COVERING JULY 1 THROUGH D	ECEMBER 31	2		~***
DUE FEBRUARY 15			FOR OFFICE USE (Postmark Date: 12) - 2	
			ERZ	
Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, Suite 200, Baton Rouge, LA 70809 (225) 922-	, 8401 United Plaza 1400.	a Blvd.,		
This form must be delivered or postmarked by This form may be faxed to (225) 922-1414. The on the day of fax transmittal.	v the due date.	e forwarded	1001673	}
Name Pearson C	JARY_		? <u> </u>	
Business Address 2041 We Street and No.	stere)	K #54	State Zip	X 7
Mailing Address		-	7 2070 102200 8	120
. Business Phone 7/3 62	3 003	6	8 <u>.</u>	
Area Code and T	Telephone Number		1100 00	
Viel Cobs may	0900	30: \$	480 00	
Total of all expenditures made January	1 through June	er 31: \$	37.5. 84	
Total of all expenditures made January (Include expenditures from Schedules A and B) Total of all expenditures made July 1 the	1 through June hrough Decemb from Schedules A ass	er 31: \$	480 °° 37.5. °° 855 °°	
Total of all expenditures made January (Include expenditures from Schedules A and B) Total of all expenditures made July 1 th (When Applicable) (Include expenditures if the Company of the Company of the Added with Line 5 should equal Line 6)	1 through June hrough Decemb from Schedules A are calendar year:	er 31: \$d B) \$ceasion for any	37.5. es. 85.5 **	
Total of all expenditures made January (Include expenditures from Schedules A and B) Total of all expenditures made July 1 th (When Applicable) (Include expenditures if the Company of the Company of the Added with Line 5 should equal Line 6)	1 through June hrough Decemb from Schedules A are calendar year:	er 31: \$ d B) \$	37.5. es. 85.5 **	
Total of all expenditures made January (Include expenditures from Schedules A and B) Total of all expenditures made July 1 th (When Applicable) (Include expenditures in Claim 4 added with Line 5 should equal Line 6) Did you make an expenditure exceeding From January 1 through June 30?	1 through June hrough Decemb from Schedules A ass calendar year: ng \$50 on one of	er 31: \$er 3	37.5. 44 85.5 ** One legislator:	i.
Total of all expenditures made January (Include expenditures from Schedules A and B) Total of all expenditures made July 1 th (When Applicable) (Include expenditures in the Chine 4 added with Line 5 should equal Line 6) Total you make an expenditure exceeding from January 1 through June 30? From July 1 through December 31?	1 through June hrough Decemb from Schedules A ass calendar year: ng \$50 on one of	er 31: \$er 3	37.5. 44 85.5 ** One legislator:	

LOBBYING EXPENDITURE REPORT

Fo	om January 1 through June 30? om July 1 through December 31?	☐ Yes	X №	Пхта				
Fr	om July 1 through December 317	☐ Yes	No No	LI INA				
If	the answer to either question in Nu	umber 8 above	is YES, please con	iplete Sched	ule A and attach.			
le cr	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?							
	☐ Yes	ř	No.					
			/	3 and attach.				
	₽ 760	£	/					

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lobovist

Form 502, Rev. 6/93

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